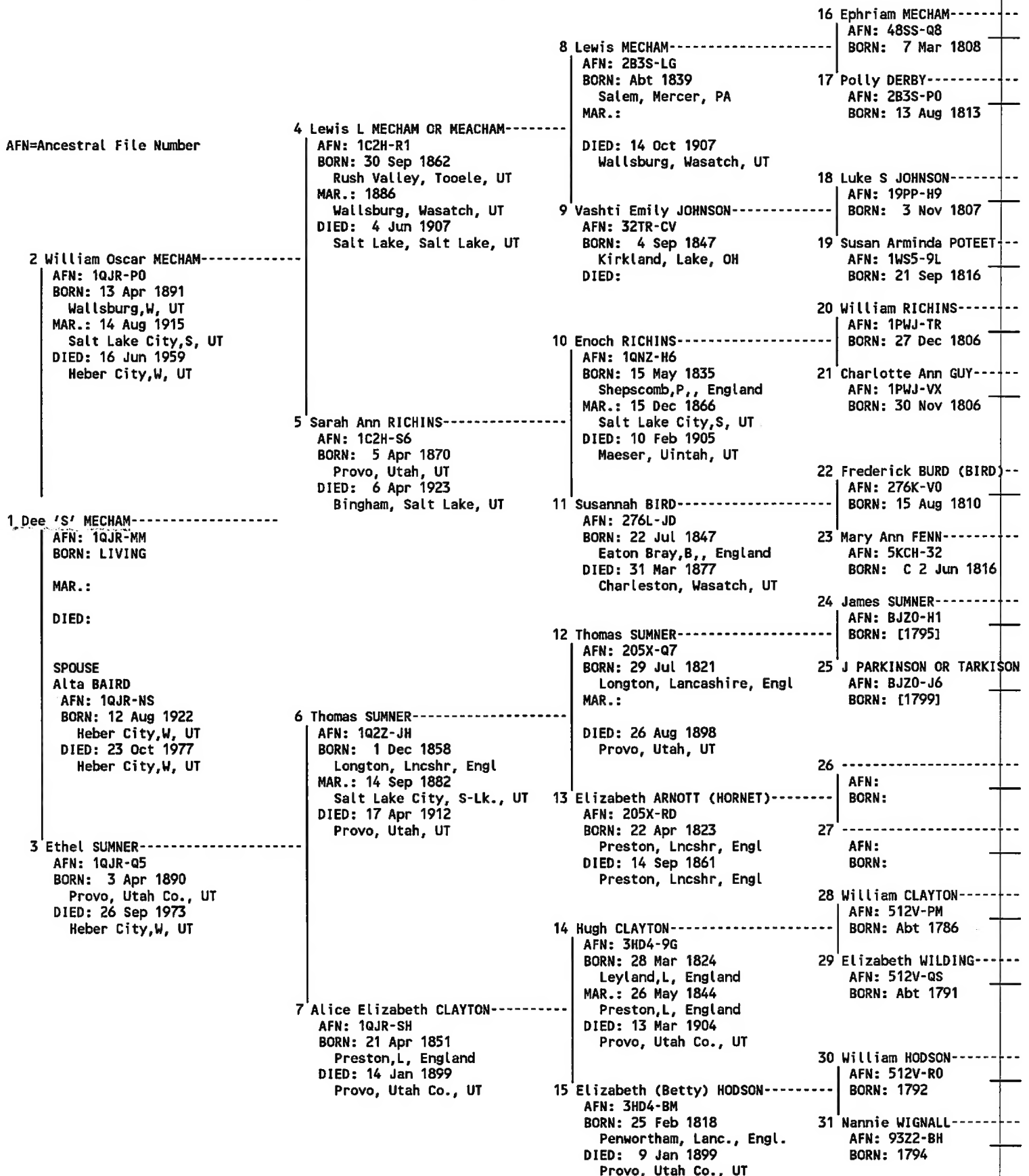


No. 1 on this chart is the same as no. _____ on chart no. _____

AFN=Ancestral File Number



9-14-81

SWD/Green RR/9-14-81

John

John

07-001539-19

\$1,500.00

INVOICE NUMBER	DESCRIPTION OF PAYMENT	INDIVIDUAL ACCOUNT NUMBER	GENERAL LEDGER NUMBER	AMOUNT DEBIT (CREDIT)
-------------------	------------------------	------------------------------	--------------------------	--------------------------

ENDORSEMENT OF THE ATTACHED CHECK WILL CONSTITUTE A FULL RECEIPT FOR THE ACCOUNT STATED BELOW. IF INCORRECT, PLEASE NOTIFY AND RETURN TO US AT ONCE.

DETACH BEFORE DEPOSITING